

LYNCHBURG CITY COUNCIL

Agenda Item Summary

MEETING DATE: **March 9, 2004**

AGENDA ITEM NO.: 15

CONSENT:

REGULAR: **X**

CLOSED SESSION:

(Confidential)

ACTION: **X**

INFORMATION:

ITEM TITLE: **Amendment to the City Code Regarding the Office of Internal Audit**

RECOMMENDATION: Adopt the attached amendment to the City Code.

SUMMARY: The recent peer review of the Office of Internal Audit pointed out that there was some discrepancy between the charter for the office and the City Code. It was recommended that the code be amended to clarify responsibility for following up on items reported in an audit. The attached amendment will address the recommendation.

PRIOR ACTION(S): None

FISCAL IMPACT: None

CONTACT(S): Kimball Payne, Carol Bibb

ATTACHMENT(S): Proposed ordinance.

REVIEWED BY: lkp

ORDINANCE

AN ORDINANCE TO AMEND AND REENACT SECTION 2-129.15 OF THE CODE OF THE CITY OF LYNCHBURG, 1981, THE AMENDED SECTION RELATING TO FOLLOW-UP REVIEWS OF INTERNAL AUDIT REPORTS.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF LYNCHBURG:

1. That Section 2-129.15 of the Code of the City of Lynchburg, 1981, be and the same is hereby amended and reenacted as follows:

Sec. 2-129.15. Audit follow-up.

(a) The internal audit director will conduct follow-up reviews of prior findings and report unaddressed issues to the city manager who will assume responsibility for management taking appropriate action. shall follow up on audit recommendations insofar as practical to determine if administrative managers are implementing corrective action.

(b) The internal audit director may request periodic status reports from audited entities regarding action taken to address reported deficiencies and audit recommendations.

2. That this ordinance shall become effective upon its adoption.

Adopted:

Certified:

Clerk of Council

037L